

VENDOR PAYMENTS
Health Services and Development Agency
AUGUST 2011

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	96.80
Aramark	Supplies and Materials	35.76
Fedex Freight East Inc	Communications	68.74
J & M Corporate Catering	Travel	188.00
Kidd Court Reporting	Prof Services Third Party	1,618.20
Océ Imagistics Inc	Rentals and Insurance	1,247.66
Quill Corporation	Supplies and Materials	808.92
Raes Catering & Sandwich Shop	Supplies and Materials	144.04
Southern Trophy House Inc	Printing and Duplicating	27.25
West Publishing Corporation	Prof Services Third Party	189.00